

ALGIERS CONSULTANTS GUATEMALA, SOCIEDAD ANÓNIMA**ALGIERS CONSULTANTS**

12 Calle 1-25, Zona 10 Oficina 1203, Edificio Géminis 10
Guatemala, Guatemala.

Invoice N° 22

| Day | Month | Year |
|-----|----------|------|
| 24 | November | 2014 |

16:50

Client: Damian & Valori, LLP (C00006)**Address: USA****Terms: Contado****RFC:****Ref.:**

| Date | | Detail | Hrs/Qty. | Rate | Total |
|------------|-------|---|----------|--------|--------|
| 2/09/2014 | JA | Exchange communications with Atty. Amanda Fernandez to explain the process to serve plaintiffs in Guatemala. | 0.50 | 150.00 | 75.00 |
| 18/09/2014 | JA | Telephone conference with Atty. Amanda Fernandez to review process to serve plaintiffs in Guatemala. | 0.50 | 150.00 | 75.00 |
| 26/09/2014 | JA | Preliminary investigation of plaintiffs and current activities. | 1.00 | 150.00 | 150.00 |
| 2/10/2014 | JA | Investigation Scan Internacional in Mercantile Registry. | 1.50 | 150.00 | 225.00 |
| 3/10/2014 | ADMIN | Professional fees of translator. Invoice #1117 | 1.00 | 381.11 | 381.11 |
| 8/10/2014 | JA | Exchange communications with Atty. Amanda Fernandez to incorporate correct addresses in summons to plaintiffs. | 0.50 | 150.00 | 75.00 |
| 13/10/2014 | JA | Physical verification of obtained addresses to determine if they were the correct and current addresses. | 3.00 | 150.00 | 450.00 |
| 14/10/2014 | JA | Exchange communications with Atty. Amanda Fernandez to inform findings. | | | |
| 14/10/2014 | JA | Review telephone registries and addresses related to plaintiffs. | 1.50 | 150.00 | 225.00 |
| 15/10/2014 | JA | Verification of addresses obtained through telephone registries. | 0.75 | 150.00 | 112.50 |
| 28/10/2014 | JA | Preparation of service notarial documents. | 0.70 | 150.00 | 105.00 |
| 29/10/2014 | JA | Service to Mr. Edgar Marroquín, Mr. Ronaldo Rodriguez and Scan Internacional. Only service to Mr. Edgar Marroquin was accepted. Communication to Atty. Amanda Fernandez with service information. | 2.00 | 150.00 | 300.00 |

----- Last Line -----

| | | |
|--|---------------------|--------------|
| Amount in words: Two thousand four hundred thirty-four and Forty-four Hundredths Dólares | Services: | USD 2,173.61 |
| Comments: | Charges: | USD |
| | Sub - Total: | USD 2,173.61 |
| | Discount: | USD 0 |
| | Tax: | USD 260.83 |
| | Total: | USD 2,434.44 |

- 1- When payment is made, please specify your invoice number.
- 2- If you make your payment by check, please make payable to: Algiers Consultants Guatemala, S.A.
- 3- If you make your payment by bank transfer, please make it to the following US bank account:

INTERMEDIARY BANK

NAME: BAC FLORIDA BANK

ADDRESS: 169 Miracle R-10 Coral Gables Florida

SWIFT CODE: BFLBUS3M

ABA: 067009044

BENEFICIARY BANK

Name: Banco de América Central S.A.

ADDRESS: 7ª ave 6-26 Zona 9, Guatemala

Account number: 030861600

SWIFT: AMCNGTGT

Final Beneficiary

Name: Algiers Consultants Guatemala, S.A.

Address: 12 Calle 1-25 Zona 10 Edificio Géminis 10 Torre Norte Of.
1203, Guatemala.

Account Number: 901607317

Currency: USD

Please instruct your banker to charge any commissions to your account.

EXHIBIT "G"